

**WINDWARD ENVIRONMENTAL
SUMMER 2010 BENTHIC SAMPLING PROGRAM
SUBCONTRACTOR SERVICES INVOICE # 10652**

Benthic Sampling Subcontractor Services:

VENDOR: Analytical Perspectives
DATE: July 1, 2012
SERVICES: Analytical Services/Sample Storage
AMOUNT: \$18.00

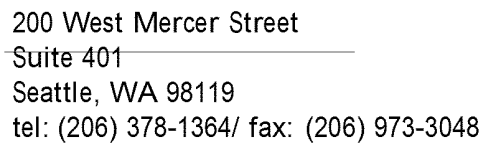
VENDOR: Alpha Analytical
DATE: September 28, 2012
SERVICES: Analytical Services/Sample Storage
AMOUNT: \$110.00

VENDOR: Analytical Perspectives
DATE: September 30, 2012
SERVICES: Analytical Services/Sample Storage
AMOUNT: \$18.00

WINDWARD MARK-UP @ 5%: \$7.30

INVOICE AMOUNT APPROVED FOR PAYMENT: \$153.30

DATE: 12/28/12



Invoice Number: 10652

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$153.30
--------------	-----------------



Invoice Number: 253914 ✓
Invoice Date: 28-SEP-12 ✓
Report Due: 30-SEP-12
Account Number: WINDWARD
Receive Date: 01-SEP-12

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1215651
Quote #: PASSAICSEDIMENT2
Payment Terms: Net 30
P.O. Number: 2010-0083

Project Number: TASK18.8.1
Site: PASSAIC RI/FS SEDIMENT

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	110.00	1	110.00
LINE ITEM	Storage Fees for September 2012			0.00
LINE ITEM	-- Co-located Sediments			0.00

Total Amount Due: \$ 110.00

Page 1
Customer Copy

Alpha Analytical, Inc. 8 Walkup Drive Westborough, MA 01581 ✓
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com

SB

9/28/12

Passaic - Task 18.8.1 ✓

He
11/30

Invoice

Date	Invoice #
7/1/2012	14635



SGS Analytical Perspectives, LLC

2714 Exchange Drive
Wilmington, NC 28405

Tax ID: 94-3344539

Bill To

WindWard Environmental, LLC
c/o: Accounts Payable
200 West Mercer Street, Suite 401
Seattle, WA 98119-3958

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number		Terms	Due Date	Delivery Date	AP Project
2010-0081		Net 60	8/30/2012	7/1/2012	Storage Fees
Item	Description	Qty	Rate	Amount	
Miscellaneous	Freezer storage fees for sediment samples of 16-oz or less containers for period ending 30 June 2012	1	16.50	16.50	
Miscellaneous	Cooler storage fees for water samples for period ending 30 June 2012 Customer Contact: Jennifer Parker Customer Project: Lower Passaic R1/FS - Sediment	1	1.50	1.50	
Thank you for the opportunity to be of service to you. Our tax ID is 94-3344539.				Total Due:	\$18.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

*Note: Storage fees not covered by PG,
sample storage required by EPA*

*7/19/12
Passaic - Task 18.8.1*

Invoice

Date	Invoice #
9/30/2012	14887



ANALYTICAL PERSPECTIVES

SGS Analytical Perspectives, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To

WindWard Environmental, LLC
c/o: Accounts Payable
200 West Mercer Street, Suite 401
Seattle, WA 98119-3958

**Visa / MasterCard / Discover
accepted**

		P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
		2010-0081	Net 60	11/29/2012	9/30/2012	Storage Fees
Item	Description	Qty	Rate	Amount		
Miscellaneous	Freezer storage fees for sediment samples of 16-oz or less containers for period ending 30 September 2012	1	16.50	16.50		
Miscellaneous	Cooler storage fees for water samples for period ending 30 September 2012 Customer Contact: Jennifer Parker Customer Project: Lower Passaic R1/FS - Sediment	1	1.50	1.50		
Thank you for the opportunity to be of service to you. Our tax ID is 94-3344539.				Total Due:		\$18.00

If paying by check, please make out to: SGS Analytical Perspectives.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

11/7/12
11/30

10/2/12
Passaic - 18.8.1 ✓